

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 18.06.19	Job No.: RB18-Rolls Royce	ADR Yes/No: N	ADR Date: N/A	ECN #: 18- 753
Product No.: RB6796941-17/-18		Created By: ML	Approved By: <i>ML</i>	
Product Name: Punch		Checked By: <i>ML</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	<i>18.06.19</i>	DQA / QA Coord.	Y	MD / ED	<i>18.06.19</i>
Production Planning Man. / Prod. Planner	Y	LL / DL	<i>18.06.19</i>	QC Coordinator	Y	PD	<i>18.06.19</i>
Supply Chain Director / Senior Buyer R&D	Y	RA / SH	<i>18.06.19</i>	Customer Support	Y	LM / JR	<i>18.06.20</i>
Production Engineering Coord.	Y	DD / JPS	<i>18.06.19</i>	Customer Technical Support	Y	MB / EL	<i>18.06.19</i>
NCR / PAR / CAR / CIR / URF Coordinator	Y	SAD	<i>18.06.19</i>	Marketing	Y	WR / RB	<i>18.06.19</i>
				Prod. Man. Solution Provider	Y	SL / RB	<i>18.06.19</i>

Reason for Change:
New Issue

Documents Affected:
Release RB6796941-17/-18 Rev. H

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	MG		<i>18.06.19</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	MG		<i>18.06.19</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	MG		<i>18.06.19</i>
17	Update / Verify Authorized Release Certificate Database	Y	MG		<i>18.06.19</i>
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Please release drawing
Rev. G tools can be reworked
*Customer Passport Helico must be shipped tools at Rev. H.

ECN Verified & Complete: *ML*

Date: *JUNE 21/18*